

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

पत्रांक:- 1137 अ०

दिनांक:- 07/05/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, बिहार, पटना।

विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अंतर्गत चल रहे योजनाओं में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक सूचित करना है कि मुख्यमंत्री, ग्राम सम्पर्क योजना
(एस0सी0) अंतर्गत चल रहे योजनाओं के कार्यों के भुगतान हेतु राशि मो0-57.90199
(संतावन लाख नवें हजार एक सौ निनानवें) रूपया का आवंटन उपलब्ध कराने की कृपा की
जाय, आवंटन अधियाचना विहित प्रपत्र में आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु- 1. विहित प्रपत्र।


विश्वासभाजन

07/05/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division:- R.W.D. (W) Division, Pupri

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment received (In Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Ramchandra Pandit Home Yadav T02 Raipur To M.S Koriya Raipur	Achal Deo Singh	2.600	203.650	164.28454	14.80029	34.14297	34.14297	71.71756	37.57459	
2	2020-21	Bhalian Goat to Malikana Tola	Authics Construction Pvt Ltd	1.200	82.230	68.06426	13.72622	0.00000	0.00000	20.32740	20.32740	
		Total:-		3.800	285.880	232.34880	28.52651	34.14297	34.14297	92.04496	57.90199	


 Executive Engineer
 R.W.D. Works Division, Pupri
 07/05/2024

- नोट:-
1. खर्च का मिलान MIS से होना आवश्यक है।
 2. अधिचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
 3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
 4. योजनावार सभी पथों का अधिचाना एक साथ भेजना आवश्यक है।
 5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

MMGSY (SC) Fund for Work A/C No 38466324424
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 06-May-2024

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under MMGSY (SC) Fund.	Fund Received form Secretary Empowered officer BRRDA Patna upto F/Y -2024-25 Through CFMS-	<u>5309.88431</u> 5309.88431	Certified that out of Rs. 5309.88431 lacs of grants-in-aid sanctioned in the year 2024-25 upto in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 5130.10992 lacs has been utilized for the purpose of MMGSY (SC) schemes Fund as given in the margin for which it was sanctioned and that the balance of Rs. 179.77439 lacs remaining unutilized at the end of the period under report.
		Total:-		
		Expenditure during the F/Y -2024-25 Through CFMS	<u>5130.10992</u> 5130.10992	
		Balance- Through CFMS-	<u>179.77439</u> 179.77439	

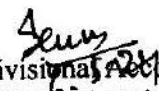
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

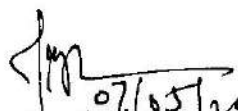
Kind of Checks exercised: -

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Materials have been tested.
- Measurements have been recorded in the MB'S and Test check conducted by the Assistant Engineer/ Executive Engineer
- All other formalities have been observed.

3. **Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD Works.


Divisional Account Officer
R.W.D Works Division, Pupri.


Executive Engineer
R.W.D Works Division, Pupri.
6.5.24